

GOVERNMENT OF TELANGANA

ABSTRACT

SWAN – Sanction and release of ₹.42,15,000/- (Rupees Forty Two Lakhs Fifteen Thousand Only) to APTS Ltd., (Telangana Unit) for making payments to various vendors for Interface equipment for connectivity to SWAN, Horizontal Connectivity below 500 Mtrs for SWAN, Site repair works, Link Shifting Charges not funded by DIT, Internet Bandwidth to Telangana Secretariat, Secretariat cable duct, Teleconference equipment AMC (Chief Secretary, Chief Minister office) charges and other miscellaneous works – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS DEPARTMENT
(Communications Section)

G.O.Rt.No. 8

Dated.19.01.2015

Read the following:

1. G.O.Rt.NO.8, ITE&C Dept, Dated:17.07.2014
2. G.O.Rt.NO.40, ITE&C Dept, Dated:29.10.2014
3. Lr.No.APTS/IIP/258/2008, Dated 03.01.2015.
4. G.O.Rt.No.1032, Finance (EBS-I) Department Dated 26.10.2014.

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ORDER:

The National e-Governance Program (NeGP), approved by the Government of India, aims to significantly transform and improve the way the Government provides services to its citizens. It is envisaged to move from a government-centric to a citizen-centric paradigm in service provisioning; to start treating citizens as government customers; and to empower them to demand convenient, cost effective and transparent services from the Government. Department of Information Technology, Government of India has issued guidelines for funding the SWAN project for all States and Union Territories.

2. Government has proposed new G2G SWAN connecting the State Capital to all District Headquarters (DHQs) and Mandal Headquarters (MHQs) under National e-Governance Plan (NeGP) and also to replace the existing SWAN which connects State Head Quarter (SHQ) with DHQs only and also running BOO model. At each of the above locations a SWAN PoP (Point of Presence) is proposed to be established. The SHQ PoP will be connected to the District PoPs using leased lines with 12 Mbps capacity. Each of the DHQ PoPs will in turn be connected to the MHQ PoPs of that district using leased lines of 4 Mbps capacity.

3. The new SWAN connects the State Secretariat to 23 Districts with 8 Mbps Bandwidth leased lines and 1088 Mandals with respective District Head Quarters with 2 mbps leased lines, which are scalable, robust, and secure and has high capacity Bandwidth to carry voice, data and video traffic among designated Telangana Government Offices at State, District and Mandal level. The connectivity to end-users is through leased circuits, or using Ethernet ports as appropriate for the individual offices. The Network has gateways for connecting to Internet of adequate capacity. The new SWAN is operational from 26.11.2010. The leased lines to support the new State Wide Area Network are provided by various Service Providers and also miscellaneous works are carried out in new SWAN which are not covered under NeGP.

4. APTS (Telangana Unit) has requested for release of funds vide reference 3rd read above for making payments to various vendors for Interface equipment for connectivity to SWAN, Horizontal Connectivity below 500 Mtrs for SWAN, Site repair works, Link Shifting Charges not funded by DIT, Internet Bandwidth to Telangana Secretariat, Secretariat cable duct, Teleconference equipment AMC (Chief Secretary, Chief Minister office) charges and other miscellaneous works.

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5. Government after careful consideration hereby sanction and release an amount of ₹.42,15,000/- (Rupees Forty Two Lakhs Fifteen Thousand Only) to APTS Ltd (Telangana Unit) to enable to make the payments to various vendors for Interface equipment for connectivity to SWAN, Horizontal Connectivity below 500 Mtrs for SWAN, Site repair works, Link Shifting Charges not funded by DIT, Internet Bandwidth to Telangana Secretariat, Secretariat cable duct, Teleconference equipment AMC (Chief Secretary, Chief Minister office) charges and other miscellaneous works.

6. The expenditure sanctioned and released at Para 5 above shall be debited to the following Head of Account.

Sl.No.	Head of Account	Amount (₹. In Rupees)
1	3451-MH 090-GH-11- NSP SH (22)-280-284	42,15,000
Total		42,15,000

7. The Joint Director & Drawing and Disbursing Officer, ITE&C Department shall draw the above amount through an Adjustment Bill and credit the same to the PD Account No.23 of M/s APTS Ltd., (Telangana Unit) Hyderabad under the following credit Head of Account:

8449 : Other Deposits
MH 120 : Misc. Deposits
SH (56) : Deposits to APTS Ltd., (Telangana Unit)

8. The Managing Director, APTS Ltd., (Telangana Unit) shall submit an advance stamped receipt for ₹.42,15,000/- (Rupees Forty Two Lakhs Fifteen Thousand Only). The APTS Ltd., (Telangana Unit) should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., (Telangana Unit) should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

9. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.1032, Finance (EBS-I) Department Dated 26.10.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

HARPREET SINGH
SECRETARY TO GOVERNMENT

To

The Managing Director APTS Ltd., (Telangana Unit), Hyderabad.

The Accountant General, (A&E), Telangana, Hyderabad.

The Accountant General (Audit), Telangana, Hyderabad.

The Director of Treasuries & Accounts, Telangana, Hyderabad.

The District Treasury Officer, Hyderabad (Urban).

The Resident Audit Officer, O/O the P.A.O., Hyderabad.

The Joint Director & DDO, ITE&C Department

The M/s VSNL & M/s Astro Network Pvt., Ltd.,

Copy to:

Finance (EXPR.GAD-II) Department

SF/Spare/EDC

// FORWARDED :: BY ORDER //

SECTION OFFICER